

Quarterly Business Review

TABLE 7: PUBLIC UTILITY TAX

GROSS INCOME, TAXABLE INCOME AND TAX DUE

STATEWIDE AMOUNTS BY INDUSTRY (NAICS)

2nd Quarter, 2018

Type of Utility	Rate	Gross	Taxable	State Tax
Water Distribution	5.03%			
Water Supply		\$312,084,617	\$291,491,695	\$14,659,121
Miscellaneous		\$38,107,335	\$32,061,966	\$1,612,398
Total:		\$350,191,952	\$323,553,661	\$16,271,519
Sewer Collection	3.85%			
Sewerage Systems		\$101,461,403	\$37,287,144	\$1,436,305
Miscellaneous		\$85,524,958	\$56,993,908	\$2,195,409
Total:		\$186,986,361	\$94,281,052	\$3,631,714
Power				
Total:	3.87%	\$1,998,561,477	\$1,678,212,580	\$65,003,883
Gas Distribution/telegraph				
Total:	3.85%	\$292,311,300	\$290,440,836	\$11,187,779
Motor Transportation	1.93%			
Local/suburban Transit		\$174,291,461	\$74,727,380	\$1,439,250
Trucking		\$874,549,492	\$275,620,456	\$5,308,472
Railroads		\$18,094,201	\$12,753,140	\$245,626
Miscellaneous		\$193,817,349	\$104,000,534	\$2,003,054
Total:		\$1,260,752,503	\$467,101,510	\$8,996,402
Urban Transportation	0.64%			
Local/suburban Transit		\$68,505,487	\$41,547,099	\$266,732
Trucking		\$77,832,807	\$64,756,751	\$415,745
Miscellaneous		\$114,047,270	\$64,027,783	\$411,063
Total:		\$260,385,564	\$170,331,633	\$1,093,540
Other Public Service	1.93%			
Water Transport		\$130,248,351	\$26,300,823	\$506,553
Miscellaneous		\$230,704,025	\$41,765,221	\$804,397
Total:		\$360,952,376	\$68,066,044	\$1,310,950
Log Hauling Over Public Highways				
Total:	1.37%	\$61,107,457	\$34,622,522	\$474,186
Total Public Utility Taxes				
Total:		\$4,771,248,990	\$3,126,609,838	\$107,969,973

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